ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE <u>DO NOT</u> RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.

		SEND YO	OUR COMPLE	TED FORM TO	гне і										
1. CONTRACT/PU	RCH OF	DER NO.	2. DELIVERY ORD	ER NO.		3. DATE OF ORD (YYMMMDD)	ER	4. REQUIS	SITION/	PURCH R	EQUEST I	NO.	5. P	RIORITY	
SP0760-04-V-6536							FEB 23	3 YPC04023000164				DOA3			
6. ISSUED BY CODE SP(SP0700	7. A	DMINISTERED BY (If other			CODE SCO		SC07	700		DOAS	
Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PMMEECE (614)692-2718 / FAX: (614)693-1551								X	OTHER						
9. CONTRACTOR	David.r	Morrow@dia.iiiii	CODE	06101	CR	FACILITY CODE								ee Schedule if other) IARK IF BUSINESS	
9. CONTRACTOR CODE 06JQ1				06JQ1	TACILITY CODE			10. DELIVER TO FOB POINT BY (YYMMMDD) 140 DAYS				, ,	IS SMALL		
NAME AND ADDRESS METRO RELIABLE RESOURCES CORP.ES 64 AVON CIRCLE NEEDHAM HEIGHTS MA 02494-2008 Vendor's Copy was sent EDI. Do not Duplicate shipt					nent.				12. DISCOUNT TERMS NET 30 days 13. MAIL INVOICES TO				X SMALL DISA VANTAGED WOMEN-OW		
											Se	e Block :	15		
14. SHIP TO			CODE	3	15. F	PAYMENT WILL B	E MADE E	BY	CODE		S331	81			
See Sc	hedule	- Do Not Ship to Add	ress in Block 6			ATTN D 3990 E B	FAS CO ROAD S	DLUMBUS BVDPCC/0 T PO BOX I 43218-62	CC CO X 18231	NSTRU	CTION			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR DRDER NUMBER	
16. DELIVERY	Y	This delivery order is iss	ued on another Govern	ment agency or in accord	dance w	ith and subject to ter	ms and con	ditions of abo	ove numb	ered cont	ract.		-		
TYPE		Reference your offe	er dated 2004 JA	N 26, C402301		-					and	furnish the followi	ng on te	rms specified herein.	
OF PURCHAS	$\mathbf{E} \mid \mathbf{X}$	ACCEPTANCE. THE	CONTRACTOR HER	EBY ACCEPTS THE O	FFER R	REPRESENTED BY	THE NUM	IBERED PUI	RCHASE	ORDER			-		
		MODIFIED, SUBJECT	TO ALL OF THE TER	MS AND CONDITION	IS SET I	FORTH, AND AGR	EES TO PE	ERFORM TH	E SAME						
			_												
		NTRACTOR d, supplier must sign Acce		SIGNATURE	ion:			ΓYPED NAM	IE AND	ΓITLE				TE SIGNED (MMMDD)	
		PPROPRIATION DATA/	-	onowing number of copi	ics.									•	
CG: 97X493	0 5C(CO 001 26.0 S331	50 DULE OF SUPPLIES/	SERVICE				20. QUANT ORDER ACCEPT	ED/	21. UNIT	22. UNI	T PRICE	23.	AMOUNT	
		arks: ELERATED DELI ITO THE GOVE	RNMENT.					TOTA	70						
* If quantity acc	epted by	the Government is same a	S	. UNITED STATES OF	AMER	ICA Olga Rodr	riguez		PMN	MAX89		25. TOTAL	\$	8505.00	
actual quantity	ed, indice accepte	ite by X. If different, enter I below quantity ordered a		Y: WAG		Kodiging)					29.			
encirclê.				_~~~~	~(Myself					DERING DEFICER	DIFFERENCE			
26. QUANTITY IN	COLUN	IN 20 HAS BEEN		U		00	i		CHER	NO.		30.			
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				Е							INITIALS				
			→ CONTRACT EX	CEPI AS NOTED		PARTIAL	_	32. PAID BY				33. AMOUNT V	ERIFIE	D CORRECT FOR	
DATE		SIGNATURE OF AUT	HORIZED GOVERN	MENT REPRESENTAT	IVE	31. PAYMENT						34. CHECK NU	MBER		
36. I certify this account is correct and proper for payment.						COMPLETE				35. BILL OF LA					
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				FYING OFFICER	— PARTIAL				55. BILL OF LA	IDING NO.					
37.RECEIVED AT	38. RF	CEIVED BY (Print)			SD.	FINAL 40.TOTAL CONTA	INERS	41. S/R ACC	OUNT N	UMBER		42. S/R VOUCH	ER NO		
LINDELLIDAT	JJ. KEN	DI (I/III)		39. DATE RECEIVE (YYMMMDD)	SD			JA ACC	N	JIDEK		.2.5/100001			

Order Number:

SP0760-04-V-6536

PAGE OF PAGES

AMOUNT

SECTION B

PR YPC04023000164 NSN 2910-00-105-3217

ITEM DESCRIPTION:

PARTS KIT, FUEL INJECTION NOZZLE. WAUKESHA MODEL L1616 DSIN DIESEL ENGINE. MINE SWEEPER APPLICATIONS.

CRITICAL APPLICATION ITEM

BADGER TRUCK CENTER (06YZ5) P/N 701496BTC (0FG72) P/N DIESEL TECHNOLOGY CO 5228940 (64104) P/N 701496 DRESSER INC

PRLI QUANTITY UNIT UNIT PRICE \$121.50000 \$8505.00 0001 YPC04023000164 0001 70 EA

> QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

ITEM

PR

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

OUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

'PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-STD-2073 APPENDIX D, FOR PACKAGING OF 'KITS'.

CONTINUED ON NEXT PAGE

		Order	Number:	PAGE	OF	PAGES
CONTINUATION	SHEET		SP0760-04-V-6536		3	4

SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 JUL 12

PARCEL POST ADDRESS:

SW3222

DEF DIST DEP CORPUS CHRISTI DDCT-S

540 FIRST STREET SE

CORPUS CHRISTI TX 78419-5255

FREIGHT SHIPPING ADDRESS:

SW3222

DEF DIST DEP CORPUS CHRISTI DDCT-SO 540 FIRST STREET SE BLDG 1846
TO PH 361-961-2500 OR DSN 861-2500 CORPUS CHRISTI TX 78419-5255

NON-MILSTRIP PROJ

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number: SP0760-04-V-6536	PAGE OF	PAGES 4
THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED	I IN THE	I	-
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS A RESULTING AWARDS REVISION 14 FOUND ON THE DSCC WEB SIT http://dibbs.dscc.dla.mil/refs/provclauses/	ND E AT		
nttp://dibbs.dsee.dra.mii/reis/proverauses/			